## TEXAS STATE BOARD OF PHARMACY

## PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS & PACKAGES PURCHASE ORDER NO.: 515-22-076

ORDER DATE

12/6/2021

Invoice in Duplicate

**VENDOR CONTACT** 

VID#

1452823579

CUSTOM CHALLENGE COINS 6574 N STATE ROAD 7 STE 158 COCONUT CREEK, FL 33073 Barry Rainwater 1-800-997-0414 AGENCY TO INVOICE

TEXAS STATE BOARD OF PHARMACY
333 GUADALUPE ST
SUITE 3-500
AUSTIN TX 78701-3943
E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-22-076 TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST SUITE 3-500 AUSTIN TX 78701-3943

The State of Texas is exempt from all Federal Excise Taxes.

 $\label{purchases} \mbox{ Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.}$ 

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

\*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

\*Payments will be processed in accordance with the Texas Prompt Payment Law.

\*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

\*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

\*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

Bv

David Hardy CTPM 512-305-8023

All details as per attached quote.  Proof approval: Chief Rolando Belmares. rolando.belmares@pharmacy.texas.gov  TOTAL \$3,280.00  PCC: E	David Hardy, CTPM, 512-305-8023								
All details as per attached quote.  Proof approval: Chief Rolando Belmares. rolando.belmares@pharmacy.texas.gov  TOTAL \$3,280.00  PCC: E				Description	Quantity	Unit		Extension	
Proof approval: Chief Rolando Belmares. rolando.belmares@pharmacy.texas.gov  TOTAL \$3,280.00	1	080	10	High Polish Gold Custom Challenge Coins with Color on both sides	1000	EA	\$3.28	\$3,280.00	
rolando.belmares@pharmacy.texas.gov  TOTAL \$3,280.00				All details as per attached quote.					
PCC: E									
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				DOG 5			TOTAL	\$3,280.00	
For Agency Use Only									

PCA: 27782
Requestor: Rolando Belmares